

Almandine Ltd

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2017**

Almandine Ltd

Company Information

Directors H Whittington
J Whittington

Company secretary H Whittington

Registered office 75 Kenton Street
London
WC1N 1NN

Accountants Lewis & Co Chartered Accountants
75 Kenton Street
London
WC1N 1NN

Almandine Ltd

(Registration number: 05782699) Balance Sheet as at 31 January 2017

	2017 £	2016 £
Fixed assets	2,018	1,512
Current assets	36,237	95,005
Creditors: Amounts falling due within one year	(18,796)	(42,189)
Net current assets	17,441	52,816
Total assets less current liabilities	19,459	54,328
Accruals and deferred income	(1,367)	(1,300)
	18,092	53,028
Capital and reserves	18,092	53,028

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 October 2017 and signed on its behalf by:

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H Whittington

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.